Work Order ID 77735, 75207 *77735* Page 1 Monday, December 19, 2011 12:38:40 PM Item ID: D3199-4 Accept *N900040100* Setup Start **Revision ID:** Stop Bracket, Fwd RH Item Name: **Start Oty: 44.00** *44* 12/19/2011 **Start Date: Cust Item ID:** Required Date: 12/23/2011 Req'd Oty: 44.00 **Customer:** Reference: Run Process Plan: MF Date: 1 - 12 - 19 Tooling: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D3199 Ε 100 0.00 FLOW WATER JET See W/0 75207 ATTACKED *100* Waterjet 0.00 Memo FLOW CNC Waterjet Cut as per Dwg D3199 Dwg Rev: Prog Rev: Deburr if required 110 QC2- Inspect parts off machine FAI/FAIB *110* OC 0.00 Memo Quality Control

Work Orde Monday, Decem				*77	735*							Page :	2
Revision ID:	D3199-4 Bracket, Fwd	RH		Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*	
Start Date: Required Date: Reference:	12/19/2011 12/23/2011	Start Qty: 44.00 Req'd Qty: 44.00	*44* *44*		Cust Item I Customer:	D:					IV.		
Approvals:		nn:				ate:		1		Start Stop		R1* R2*	
Sequence ID/ Work Center ID 20 *120* QC Quality Control)	Operation Description QC8- Inspect parts - secon	nd check	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty	Ŋ	Reject Number	Insp. Stamp	HL
30 * 1 3 0 * Brake NC Brake NC		Bend as per dwg Small Fab Memo		0.00	B Illiz Zo			(43)				P(0 7	the or 2 5 20 7 2
40 * 1 4 		QC5- Inspect part comple Memo	teness to step on W/O	0.00	2/20		(443 443					

Work Ordo Monday, Decem				*777	735*						Page 3
Revision ID:	D3199-4 Bracket, Fwd	RH		Accept	*N900	040	100*	Setup	Start Stop	ריעו	
	12/19/2011	Start Qty: 44.00 Req'd Qty: 44.00	*44* *44*		Cust Item I Customer:	D:				*NS	') *
Approvals:		in:	Date:	Tooling: SPC (Y/N):		ate:		Run	Start Stop	*NR	
Sequence ID/ Work Center II 150 *150* Powdercoat Powder Coating 160 *160* CC		QC3- Inspect Part Finish) per QS1005 4.3 E:	Set Up/ Run Hours 0.00 0.00- 0.00	Tool ID	Tool#	Code Qty	or XJA	N-f	Reject II	nsp. tamp (2/2)
Quality Control 170 *170* Packaging		Memo Identify as per dwg & Sto Memo	ck Location: 2363	0.00				(12/22		¥3c)

Packaging

Work Order ID 77735 Monday, December 19, 2011 12:38:40 PM				*77735*							Page	e 4
Item ID: Revision ID: Item Name:	D3199-4 Bracket, Fwd	RH		Accept	*N9000	740	100)*	Setup	Start Stop	*NS1*	
Start Date: Required Date: Reference:	12/19/2011 12/23/2011	Start Qty: 44.00 Req'd Qty: 44.00	*44* *44*		Cust Item IE Customer:) :						
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):	Dat				Run	Start Stop	*NR1* *NR2*	•
Sequence ID/ Work Center II 180 *1 A \ * QC Quality Control)	Operation Description QC21- Final Inspection - Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept	Rej		Reject Insp. Number Stamp 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	+

Picklist Print

Monday, December 19, 2011 12:38:40 PM

Work Order ID:

77735

Parent Item:

D3199-4

Parent Item Name:

Bracket, Fwd RH

Start Date: 12/19/2011

Required Date: 12/23/2011

Page 1

Required Qty: 44.00

Start Qty: 44.00

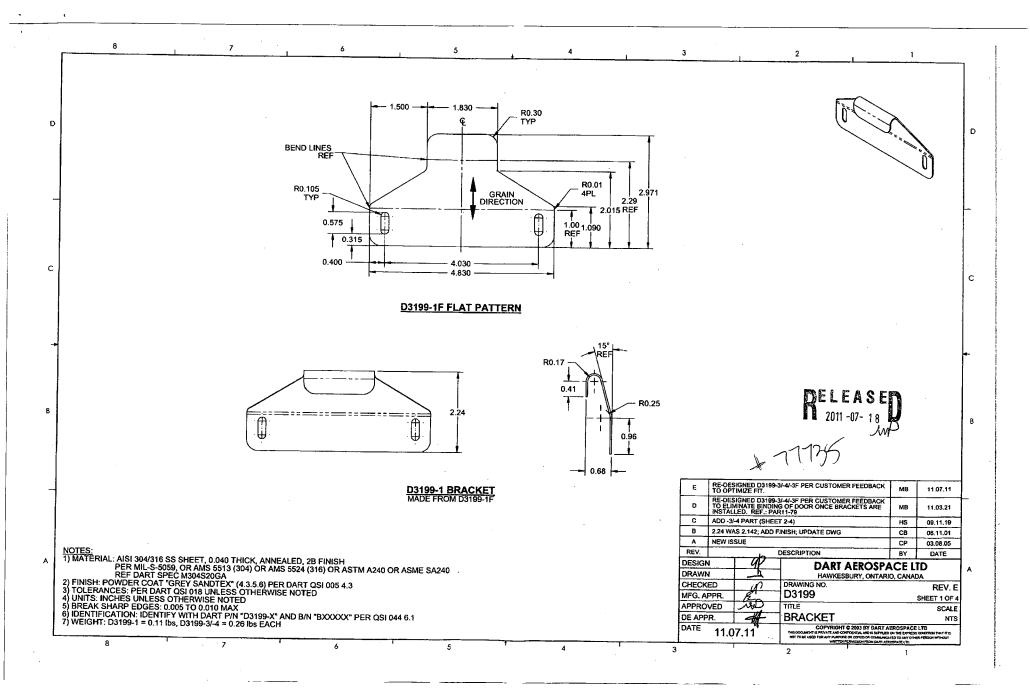
IPP RevA: RevC-nrelim DD verified by:EC

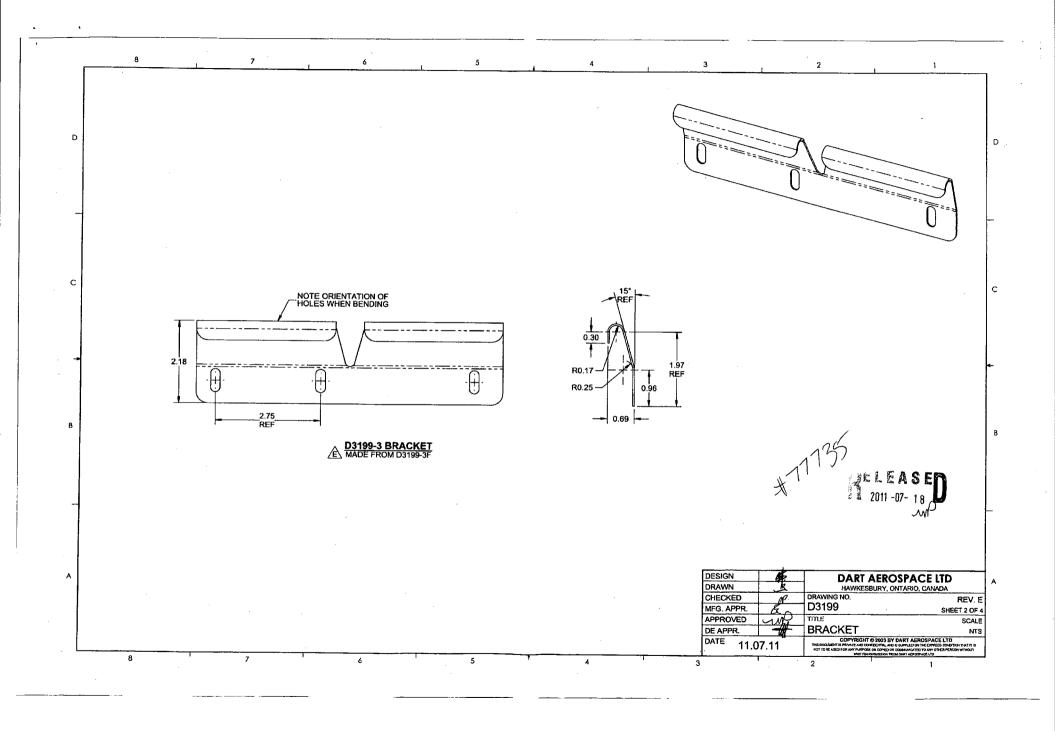
IPP Rev:B	11.03.31	as per ecn 11-
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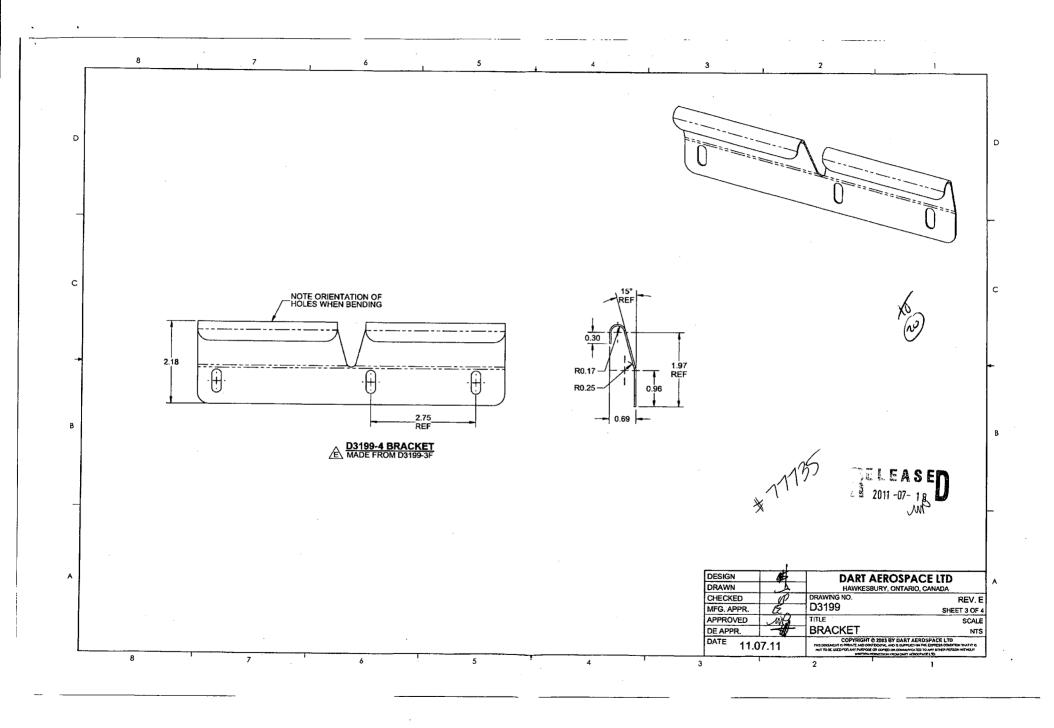
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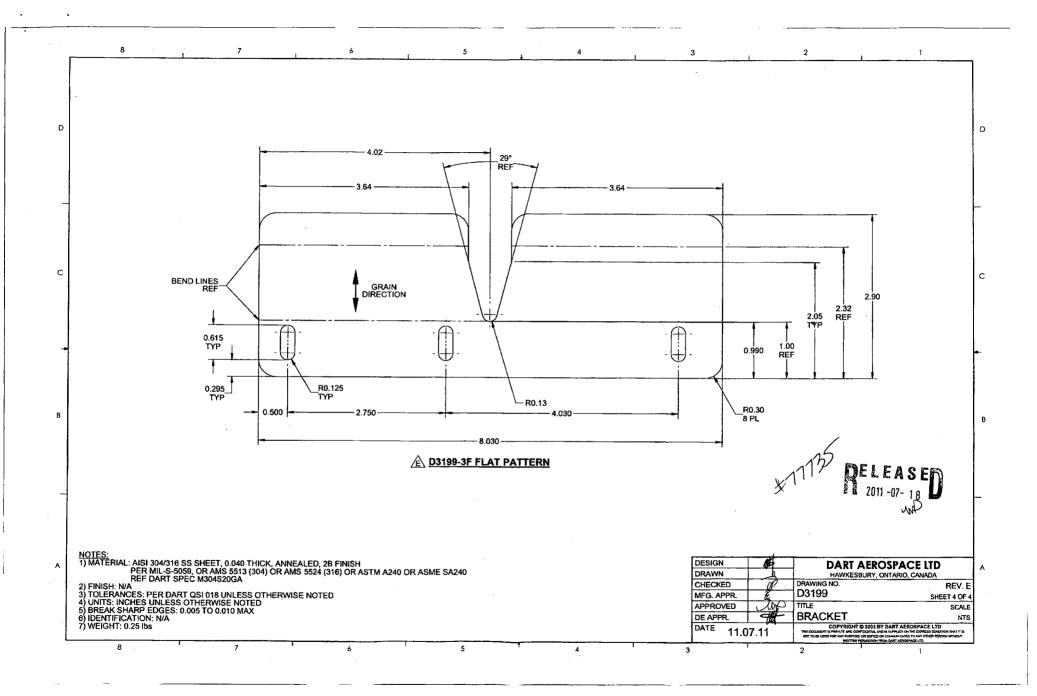
Comments:	531 DD verf:EC	relim DD verifie	ed by:EC		IPP Rev	v:B 11.03.31	as per ecn	11-			/		
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	257.5165	0.1673	7.7486316			
304/316 .040 Sheet				Location		Loc Qty	Λlo	c Code	1/		. ,		
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Page 1

October-18-11 4:11:27 PM

Item ID:

D3199-4

Accept

N900040100

Setup Start

Revision ID:

Start Date:

Bracket. Fwd RH Item Name:

Start Qty: 90.00 18/10/2011

90 *90*

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 04/11/2011

Process Plan: M.L.J

Date:

Run

OC:

Date:

SPC (Y/N):

Date:

Tool #

Stop

Sequence ID/ Work Center ID

Draw Nbr

Operation Description

Revision Nbr

Ε

Req'd Qty: 90.00

Set Up/ Run Hours

Tool ID

Plan Code

Accept Qty Qty

B11-10-19

Reject Reject Number

Insp. Stamp

D3199

100

100

FLOW CNC Waterjet

FLOW WATER JET

Waterjet

Memo

0.00

0.00

Cut as per Dwg D3199

Dwg Rev: Prog Rev:

Deburr if required

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110 QC

Memo

0.00

P-0-1KD

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CH	WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
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Part No	•	PAR #· Fault Category:	NCR: Yes	No DO	Δ.	Date:								

	Resolution:		Disposition:		QA: N/C Clos	sed:	Date:		
NCR:			WORK ORDI						
		Description of NC		Corrective Action Section	n B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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October-18-11 4:11:27 PM

Required Date: 04/11/2011

Item ID:

D3199-4

Accept

N900040100

Setup Start

Revision ID:

Item Name: **Start Date:**

Bracket, Fwd RH

18/10/2011

Start Oty: 90.00 Req'd Qty: 90.00 *90* *90*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

OC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID Operation Description

Run Hours

Tool ID

Tool # Plan Code

Accept Reject Qty Qty

Reject Insp. Number Stamp

120

QC

120

QC8- Inspect parts - second check

Memo

Set Up/

countr

asport

Quality Control

130

130 Brake NC

Bend as per dwg

Small Fab

Memo

0.00

0.00

Brake NC

140

OC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.00

Quality Control

Dart Ae	rospace	e Ltd						· · ·
W/O:	······································	75707	V	ORK ORDER CHANGES	3			•
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section E Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NCR!	(00-	, W	WORK ORDER NON-CONFORMANCE (NCR) 513 + 3 ×											
D.4.7.F		Description of NC		Corrective Action Section B		Verification	Approval	Approval						
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		cuttà		·										

Packaging

October-18-11 4:11:27 PM *N900040100* Accept Setup Start Item ID: D3199-4 Revision ID: Bracket, Fwd RH Item Name: Start Qty: 90.00 Cust Item ID: 18/10/2011 **Start Date:** Req'd Qty: 90.00 **Customer:** Required Date: 04/11/2011 Reference: Run Tooling: Date: Date: Process Plan: Approvals: SPC (Y/N): Date: Date: OC: Reject Reject Insp. Tool ID Tool # Plan Set Up/ Accept Sequence ID/ Operation Number Stamp Oty **Qty** Code **Run Hours** Description Work Center ID Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 0.00 150 *150* 0.00 Powdercoat Memo START TIME: Powder Coating OVEN TEMPERATURE: FINISH TIME: 0.00 OC3- Inspect Part Finish 160 *160* 0.00 Memo **Quality Control** 0.00 Identify as per dwg & Stock Location: 170 *170* 0.00 Packaging Memo

Dart	Aeros	pace	Ltd

W/O:				WORK ORDER CHANGES									
DATE	STEP		PRO	CEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		Description of NC		Corrective Action Section B		Verification	Anneoval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector						
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October-18-11 4:11:27 PM

Required Date: 04/11/2011

Item ID:

D3199-4

Accept

N900040100

Setup Start

Revision ID:

Item Name: **Start Date:**

Bracket, Fwd RH

18/10/2011

Start Qty: 90.00

90 *90*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description

Req'd Qty: 90.00

Set Up/ **Run Hours**

Tool#

Accept

Reject

Reject

180

120 QC

Memo

OC21- Final Inspection - Work Order Release

0.00

0.00

Quality Control

Tool ID

Plan Code

Qty

Qty

Number Stamp

Insp.

Dart Ae	rospace	e Ltd		. <u></u>						•								
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Picklist Print

October-18-11 4:11:32 PM

Work Order ID: 75207

D3199-4

75207

Parent Item Name: Bracket, Fwd RH

D3199-4

Start Date: 18/10/2011

Required Date: 04/11/2011

Page 1

Start Qty: 90.00

Required Qty: 90.00

Comments:

Parent Item:

IPP RevA: RevC-prelim DD verified by:EC

11.03.31 as per ecn 11-531 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
M304S20GA		Purchased	No			100	sf	137.0795	0.1673	15.84947	73	١,		
M304\$20	GA								**		1-10-18	ļ		

304/316 .040 Sheet

Location	Loc Oty	Loc Code		
MAT020	137.0795		_	
116623	0.2			
117550	8.363			2
117933	43.3442		4793	,
118400	25.6723	•		
118964	59.5		18964	



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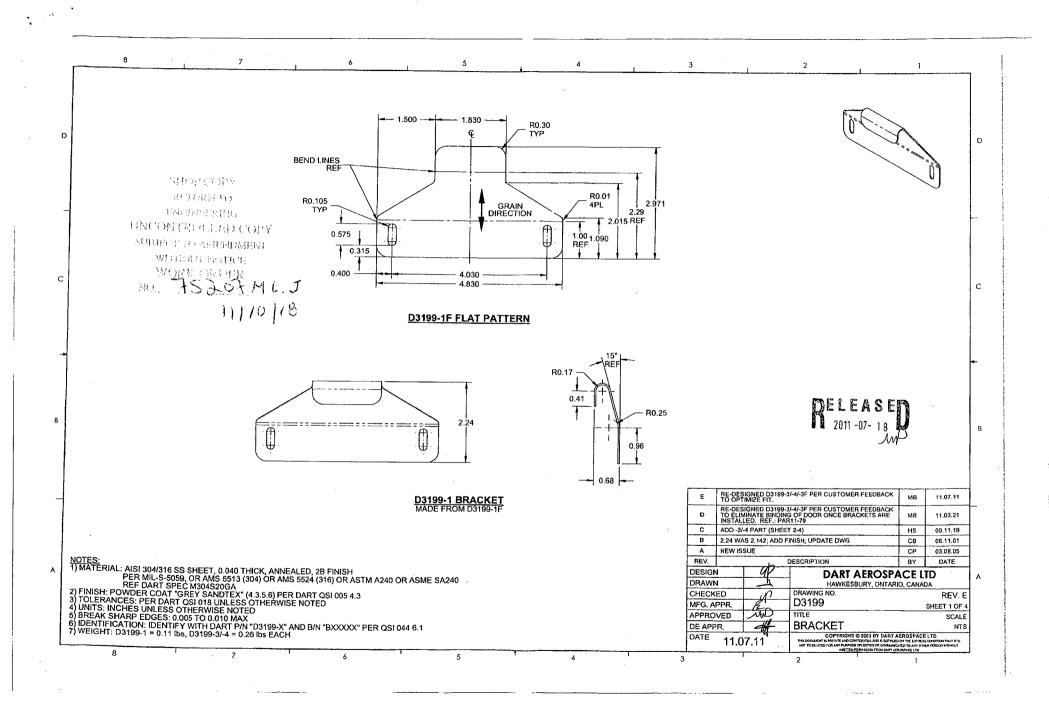
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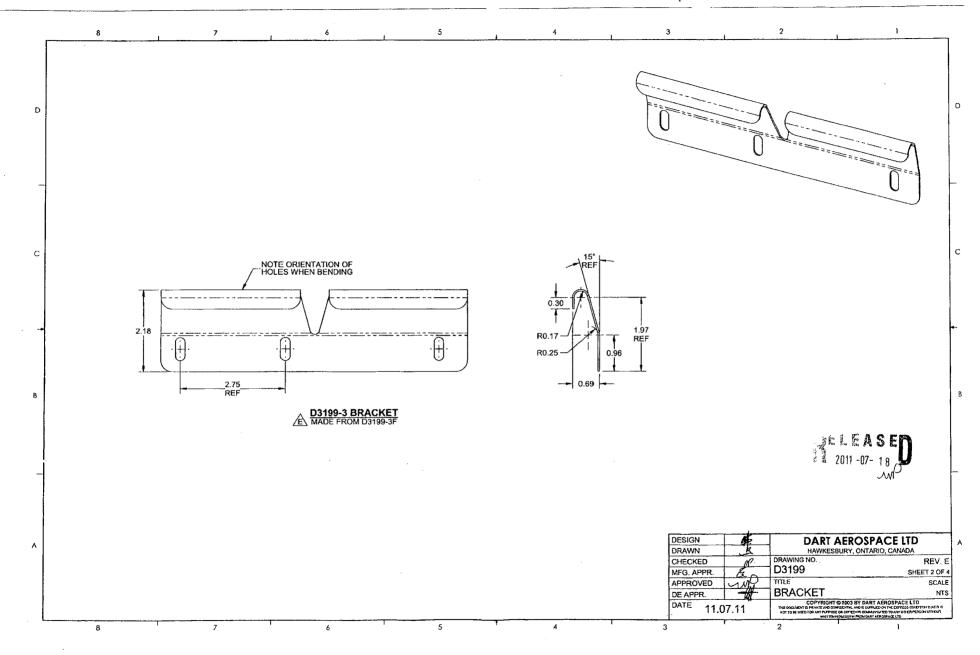
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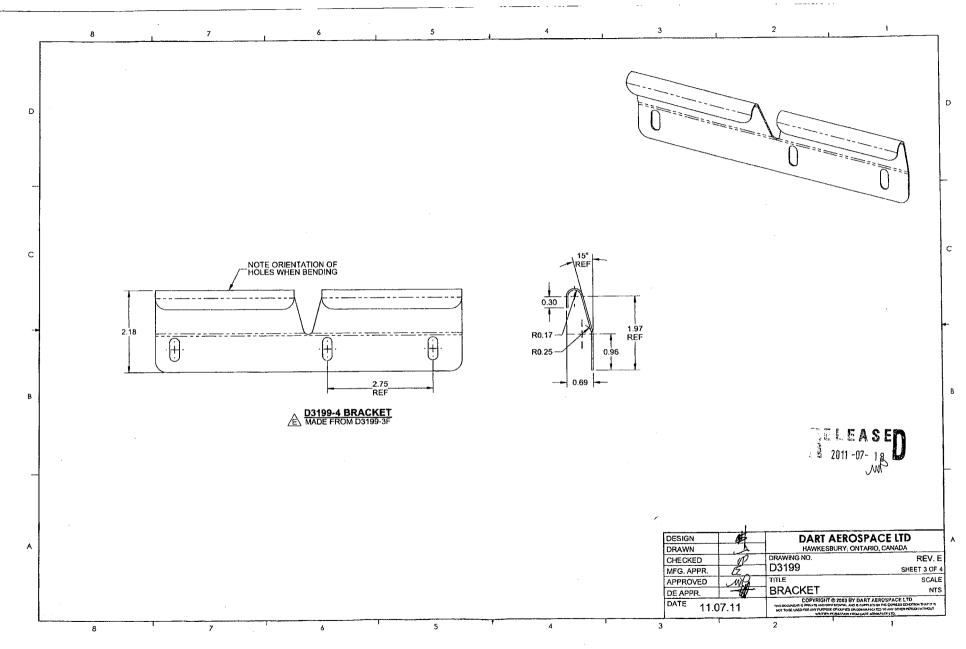
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		Description of NC		Corrective Action Section B			Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector		



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		Description of NC		Corrective Action Section			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section		Chief Eng	QC Inspector

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W/O:			WORK ORDER	CHANGES					• " .
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC Section A		Corrective Action Section B	Varification	A					
DATE	STEP		Initial Action Description Sign & Chief Eng Date		Verification Section C	Approval Chief Eng	Approval QC Inspector				

